303-0-8041 Page 1 of 3



PURCHASE ORDER

PO Number: 303-0-8041

Order Date: 6/5/2020

Requisition Number: 303-0-02064

Ordered

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Insurance Building 1100 San Jacinto Blvd. Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12001538730 PAVECON, Ltd. 4211 Todd Lane Ste 1 Austin, TX 78744 Scott Weinschenk Phone:512-350-2333, Fax: sweinschenk@pavecon.com

Confirming PO - Services have already been ordered.

Liquid Grout Injection for Active Leak.

Pricing per attached quote.

Description TFC Contact:

Herman Ayala 512-463-0024

Herman.Ayala@tfc.texas.gov

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

 Description
 Qty
 Unit
 Unit Price
 Start Date
 End Date
 Total

 1
 job
 \$4,100.00
 5/29/2020
 6/15/2020
 \$4,100.00

303-0-8041 Page 2 of 3

Repair Active Leak at the Insurance Building with Liquid Grout Injection.

Breakdown

- Labor: 2 men 20 hrs @ \$65.00/hr = \$2,600.00

- Materials: \$1,200.00 - Equipment: \$300.00

*Total Cost = \$4,100.00

NIGP Class: 910 NIGP Item: 51 Object Class: 266

Reimbursement Type: Not Reimburseable

Notes: Emergency PO 303-0-8041

Grand Total \$4,100.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2020

Division Facilities Management and Operations

Program Property Management

Phone 5124630024

Org Code 0442 - Facility Maintenance

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number 730004

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

303-0-8041 Page 3 of 3

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING		
PURCHASER:		
	Goll, Heather - CTCD, 5124630209	

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)